New Juryey Issues LPG Replantur Report

Change Control Number		in the second	(Report	Products	Required Delivery	Acqual E	Previous :	14.55	3 4 m				Description Control of the Control o	
Change Control Number 13	Statue 6 1	Status Date:	Affected +	1's Affected in		Delivery Mont		2) Domain is	Metric Service	Date Opened	Date Closed	고구구 Calegory 유스	Description	Tan Comments 2002
CCNJ2001-01973-Ord	Production	8/30/01	CLEC	UNE	August-01	August-01	NA	Ordering	OR-1-03 - OR-1-06	08/14/01	₽/30/01 ·	Data Clantication	A CLEC requested that Verizon exclude any UNE	<u> </u>
			Aggregate & Specific			İ]	OR-2-03 -		1		request associated with a special project effective 8/1/2001.	
	ļ		Specific	1 1			į į	į	OR-2-06				D 1/2001.	
CCNJ2001-02017-Pro	Production	9/4/01	CLEC	UNE	August-01	August-01	NA.	Provisioning	PR-1-01 -	08/15/01	9/4/01	Data Clarification	A CLEC requested that Verizon exclude any UNE	
CC1132501-02011-1713			Appregate &						PR-1-11				Local Service Request (LSR) associated with a	
			Specific					i	PR-2-01 -	j			special project which will run from 8/1/2001 until	
			1	ł I			Į .		PR-2-11	f I			further notice.	
•		į.	1	[1	İ		PR-3-01 -	ł				
			<u>i </u>	<u> </u>			l	<u> </u>	PR-3-11	1				
CCNJ2001-02019-Pre	Production	9/4/01	CLEC	Resale	August-01	August-01	NA.	Provisioning	PR-1-01 -	08/15/01	9/4/01	Data Clarification	A CLEC requested that Verizon exclude any Resale	
		Ì	Aggregate &	1		1			PR-1-11				Local Service Request (LSR) associated with any	
	}	ì	Specific	ì i		ì	1	ì	PR-2-01 -	1 1	i '		special project effective 8/9/2001 until further notice.	
									PR-2-11 PR-3-01 -	i 1				
	l	ŀ		{			Į I		PR-3-11	1				
CCNJ2001-02021-Pro	Production	9/5/01	CLEC	LINE	August-01	August-01	NA	Provisioning	PR-1-01 -	08/15/01	9/5/01	Date Clarification	A CLEC requested that Vertzon exclude any UNE	
CCM22001-02021-110	, , , , , , , , , , , , , , , , , , , ,		Appregate &	1	, manual .	, Ligari V			PR-1-11	00.50.		Done Commercial	Local Service Request (LSR) associated with a	
			Specific	1		1	i	<u> </u>	PR-2-01 -				special project which will run from 8/13/2001 until	
		i	1	1				i	PR-2-11		1		further notice.	
				!		1		ļ	PR-3-01 -					
			1						PR-3-11					
CCNJ2001-02088-Pre	Production	9/19/01	CLEC	oss	August-01	August-01	NA.	Pre-Ordering	ALL	08/17/01	9/19/01	Administrative	This change control request is to update the list of	
ļ i		l	Appregate &	1								Change	CLEC Test lds to be excluded from the Pre-Ordring	
			Specific						- 4				metrics.	
CCNJ2001-02009-Ord	Production	9/13/01	Cl.EC Appregate &	Resale, Retail	August-01	August-01	NA	Ordering	ALL	08/17/01	9/13/01	Administrative	This change control request is to update the list of	
		1	Specific	and UNE								Change	CLEC Test lds to be excluded from the Ordering metrics.	
CCNJ2001-02090-Pre	Rescheduled	8/20/01	CI.EC	Resale, Retail	September-01		NA .	Provisioning	ALL	08/17/01	·	Administrative	This change control request is to update the list of	
CCRIZOT-SZUSOFIN	resciedada			and UNE	54p(22601		1		, 4.5	••••••		Change	CLEC Test Ids to be excluded from the Provisioning	
	i	1	Specific			Į.		ļ	! :	!!			metrics.	
CCNJ2001-02091-Mai	Rescheduled	8/27/01	CI.EC	Resele, Retail	September-01	1	NA .	Maintenance	ALL	08/17/01		Administrative	This change control request is to update the list of	
· ·			A(Igregate &	and UNE		i				l j		Change	CLEC Test Ide to be excluded from the Maintenance	
			Specific	LI									metrics.	
CCNJ2001-02092-Net	Production	9/20/01	CLEC	Ressle, Retail	August-01	August-01	NA	Network Perf	ALL	08/17/01	9/20/01	Administrative	This change control request is to update the CLEC	
			A(igregate & Specific	and UNE					, !			Change	Test ids to be excluded from the NP performance.	
		 	PERCORE	<u> </u>	·				 -					
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Pappalardo, Frederick C - LGA

From:	
Sent:	
To:	

wholesale.metrics.change.control@verizon.com

Friday, October 26, 2001 9:02 PM

wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; jbloss@att.com; pbatista@att.com; fpappalardo@att.com; terence.holm@atx.com; GWARDELL@cablevision.com; Imaese@cablevision.com;

brett.cameron@Conectiv-Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com;

Cindy.Young@mail.sprint.com; chana.s.wilkerson@wcom.com; bryan.green@wcom.com;

lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us; marilyn.c.devito@verizon.com;

alethea.mcfarlane-nance@verizon.com; lorraine.c.deblis@verizon.com;

Subject:

kathy.felock@verizon.com; andrea.j.wagner@verizon.com; lisa.m.lipuma@verizon.com Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-00900-Pre

Metric Change Control Record						
 Title of Change: 	Data Calculation Correction to prevent Wholesale EDI/CORBA PGP parser code scripts from timing out before a response is received from the EDI/CORBA parser.	[
First Data Month in Production:	November 2001	Scheduled Filing Date:	December 25, 2001			
Data Month(s) Affected:	November 2001	Products Affected:	EDI, CORBA			
Change Type:	Data Calculation Correction	State:	New Jersey			
Domains Involved:	Pre-Ordering	Report Type:	Carrier to Carrier			
 Metrics Affected: 	PO-1	Mode of Entry:	OSS OSS			

Business Reason:

With the implementation of CCxx2001-00524-Pre in April 2001, it was | discovered that the Wholesale EnView EDI and CORBA PGP scripts I occasionally timeout before a response is received due to incorrect | code on the EDI/CORBA parser server. This causes the transactions to | I error and not be captured in the timeout metric calculation or any I other PO metric calculation. These transactions are valid and should | be included.

| Additional Information: (You can include attachments or doclinks to | Supporting Materials here{i.e. Guideline Documents, Related Change | Requests, etc. }.

<u> </u>	A TGS	Initia	ative	will	be	required	to	implement	this	change.		
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1 3	*Status	s:		Sched	dule	ed						
	Status	s: 		Sched 	dule 	ed - -			-			-

From:	
Sent:	

To:

wholesale.metrics.change.control@verizon.com

Thursday, September 06, 2001 9:02 PM

wholesale metrics change control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline - NCAM; Pappalardo,Frederick C -LGA; terence.holm@atx.com; GWARDELL@cablevision.com; Imaese@cablevision.com; John.Citrolo@conectiv.com; mclancy@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy. Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net;

centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us;

artale@bpu.state.nj.us; Sylvia.L.Del.Vecchio@verizon.com

Subject:

Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-01770-Ord

	Metric Change (Control Record	
Change:	Data calculation correction for metric calculation differences in all states.	Document No.:	+
First Data Month in Production:	•	Scheduled Filing Date: 	None
	January 2001, March 2001		POTS - Total, Specials, Loop
Change Type:	Emergency Mtce	State:	New Jersey
Domains Involved:	Ordering	Report Type:	Carrier to Carrier
Affected:	All OR-1, OR-2, OR-3, OR-4, OR-5, OR-6, OR-7, OR-8, OR-9 metrics	Mode of Entry: 	Resale and UNE

|-----| During an internal review of Jan and Feb 2001 ordering metrics a | discrepancy in metric counts was discovered. An investigation \parallel uncovered faulty program logic which caused denominators to be off by \parallel | a maximum of 2. Only the following metrics, OR-1-01, 1-03, 1-04, | 1-05, 1-06, 2-03, 3-01, 5-01, 7-01 were affected in the Jan and Feb I data months. This change request is to advise that the correction in I | program logic was made in May 2001 without an approved change control | | and no longer produces variations in the metric denominators. | Additional Information: (You can include attachments or doclinks to | Supporting Materials here{i.e. Guideline Documents, Related Change | Requests, etc. }.

	Status:	Completed
		1

From:
Sent:
To:

wholesale.metrics.change.control@verizon.com

Monday, September 10, 2001 9:01 PM

wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline - NCAM; Pappalardo,Frederick C - LGA; terence.holm@atx.com; GWARDELL@cablevision.com; Imaese@cablevision.com; John.Citrolo@conectiv.com; gulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard d.navell@ve.com; Cinda Vacam; Cinda Vacam; ckiser@mintz.com;

wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us;

artale@bpu.state.ni.us

Subject:

Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-01949-Pro

Metric Change Control Record						
Title of Change:	Data Calculation Correction to correctly capture canceled 2-Wire Digital and 2-Wire xDSL orders in SORD	Document No.:	+			
First Data Month in Production:	September 2001 	Scheduled Filing Date:				
Data Month(s) Affected:	September 2001	Products Affected:	+ 2 Wire Digital, xDSI 			
Change Type:	Data Calculation Correction	State:	New Jersey			
Domains Involved:	Provisioning	Report Type:	Carrier to Carrier			
Metrics Affected:	PR-1-01, 02	Mode of Entry:	Resale			

| Business Reason:

The PR-1-01 and 1-02 metrics include cancelled orders in the calculation of Offered Interval. PR-1-01 measures the offered interval on No Dispatch orders. PR-1-02 measures the offered interval on Dispatched orders. When dispatched (PR-1-02) 2-Wire Digital and 2-Wire xDSL Loop orders are cancelled, SORD captures them in the No Dispatch metric (PR-1-01). This occurs because SORD determines the primary dispatched indicator through a feed from WFA. Canceled orders never get dispatched. Therefore, they do not carry a dispatched indicator. In the absence of a dispatch indicator, SORD categorizes canceled Dispatched orders in the No Dispatch metric. This has caused the No Dispatch offered interval to be inflated with dispatched intervals from canceled orders.

Additional Information: (You can include attachments or doclinks to | Supporting Materials here{i.e. Guideline Documents, Related Change | Requests, etc.}.

l		 	_ /
*Status: 	Scheduled	 	_
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! ! •	' 	 	- 1

From:	
Sent:	

wholesale.metrics.change.control@verizon.com Thursday, September 27, 2001 9:02 PM

wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline - NCAM; Pappalardo,Frederick C - LGA; terence.holm@atx.com;

GWARDELL@cablevision.com; Imaese@cablevision.com; brett.cameron@Conectiv-

Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; chana.s.wilkerson@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us;

artale@bpu.state.nj.us

Subject:

To:

Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-01949-Pro

Metric Change Control Record						
Title of Change:	Data Calculation Correction to correctly capture canceled 2-Wire Digital and 2-Wire xDSL orders in SORD	+	CCNJ2001-01949-Pro			
First Data Month in Production:	September 2001	Scheduled Filing Date:	October 25, 2001 			
Data Month(s) Affected:	September 2001	Products Affected:	2 Wire Digital, xDS			
Change Type:	Data Calculation Correction	State:	New Jersey			
Domains Involved:	Provisioning	Report Type:	Carrier to Carrier			
Metrics Affected:	PR-1-01, 02	Mode of Entry:	 Resale 			

| Business Reason:

The PR-1-01 and 1-02 metrics include cancelled orders in the | calculation of Offered Interval. PR-1-01 measures the offered | interval on No Dispatch orders. PR-1-02 measures the offered interval| | on Dispatched orders. When dispatched (PR-1-02) 2-Wire Digital and | 1 2-Wire xDSL Loop orders are cancelled, SORD captures them in the No | Dispatch metric (PR-1-01). This occurs because SORD determines the | primary dispatched indicator through a feed from WFA. Canceled orders | never get dispatched. Therefore, they do not carry a dispatched | indicator. In the absence of a dispatch indicator, SORD categorizes | canceled Dispatched orders in the No Dispatch metric. This has caused| I the No Dispatch offered interval to be inflated with dispatched | intervals from canceled orders.

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| Additional Information: (You can include attachments or doclinks to | Supporting Materials here{i.e. Guideline Documents, Related Change | Requests, etc. }.

		
 		 i
 *Status:	Completed	
	 	i
ı		 22.00

From: Sent:

wholesale.metrics.change.control@verizon.com

Thursday, September 27, 2001 9:02 PM

wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; katherine.a.ohara@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline -

NCAM; Pappalardo, Frederick C - LGA; terence.holm@atx.com;

GWARDELL@cablevision.com; Imaese@cablevision.com; brett.cameron@Conectiv-

Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; chana.s.wilkerson@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us;

artale@bpu.state.nj.us

Subject:

To:

Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02033-Pro

Metric Change Control Record				
 Title of Change: 	Data Calculation Correction to revise the process used to determine LSR receipt date and time stamp		+	
 First Data Month in Production:	-	Scheduled Filing Date:	October 25, 2001 	
Data Month(s) Affected:	1 1 L	Products Affected:	All 	
 Change Type: 	Data Calculation Correction	State:	New Jersey	
Domains Involved:	Provisioning	Report Type:	Carrier to Carrier	
 Metrics Affected: 	PR-1, PR-2, PR-3	Mode of Entry:	Resale Resale 	

Business Reason:

On the Master Purchase Order Number (PON)/LSR file, the CLEC ID field | contains a three character alpha designation from the LSR. This three | character field is converted to a 4 character numeric field in the | Service Order Processors (SOP), which feeds SORD. The requirement for | matching SORD records to the Master PON/LSR file is to match on PON | number and CLEC ID in both systems. When SOP/SORD data is compared | against the Master Pon file, matches are not returned due to the | difference in the CLEC ID fields. Since there are no matches, SORD is | unable to adjust the intervals for after 5PM receipt time.

| Additional Information: (You can include attachments or doclinks to | Supporting Materials here{i.e. Guideline Documents, Related Change | Requests, etc.}.

| For the Retail mode of entry, this change does not apply to New Jersey| | because

VADI is not in Ne	ew Jersey.

*Status:	Completed

From: Sent: Fo: Subject:	wholesale.metrics.change.control@verizon.com Tuesday, September 18, 2001 9:01 PM wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com;roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.katherine.a.ohara@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline NCAM; Pappalardo,Frederick C - LGA; terence.holm@atx.com; GWARDELL@cablevision.com; Imaese@cablevision.com; John.Citrolo@conectiv.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; Iconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02102-Pro			
	Metric Change	Control Record	 	
	Data Calculation Correction to exclude Resale R orders with intervals > 1 day from PR-1-01 and PR-2-01 metrics	Document No.:	· ·	
First Data Month in Production:	September 2001 	Scheduled Filing Date:	October 25, 2001 	·
Data Month(s) Affected:	September 2001	Products Affected:	POTS - Bus, POTS - Res, POTS - Total	
	Data Calculation Correction	!	•	
Domains Involved:	Provisioning	Report Type:	Carrier to Carrier	
Metrics Affected:	PR-1-01, PR-2-01	Mode of Entry:	+ Resale 	-
revealed that same day or o Resale "as-is greater than Additional In	l review of intervals the standard intervals ne day depending upon migration orders wi one day should be excontantion: (You can iterials here{i.e. Gui.}	al for "as-is" migra LSR receipt time. th a customer desi- cluded from the met nclude attachments	ation orders is Therefore, red due date of rics. or doclinks to Related Change	
 *Status:				

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From: Sent: To: Subject:	wholesale.metrics.change.control@verizon.com Thursday, September 27, 2001 9:02 PM wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.co roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.co katherine.a.ohara@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline - NCAM; Pappalardo,Frederick C - LGA; terence.holm@atx.com; GWARDELL@cablevision.com; Imaese@cablevision.com; brett.cameron@Conectiv- Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; chana s.wilkerson@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02102-Pro				
[] 	Metric Change	: Control Record			
	Data Calculation Correction to exclude Resale R orders with intervals > 1 day from PR-1-01 and PR-2-01 metrics	Document No.:	CCNJ2001-02102-Pro	- 	
First Data Month in Production:	September 2001	Scheduled Filing Date:	October 25, 2001	- 	
Data Month(s) Affected:	September 2001		POTS - Bus, POTS - Res, POTS - Total	- 	
Change Type:	Data Calculation Correction	State:	New Jersey	- 	
Domains Involved:	Provisioning	Report Type:	Carrier to Carrier	- I 	
Metrics Affected:	PR-1-01, PR-2-01	Mode of Entry:	Resale	- 	
revealed that same day or o Resale "as-is greater than 	on: 1 review of intervals the standard interval ne day depending upon " migration orders wi one day should be exc formation: (You can i terials here{i.e. Gui	l for "as-is" migra LSR receipt time. tha customer desi luded from the met	ation orders is Therefore, red due date of rics. or doclinks to Related Change	-	

*Status:	Completed	l
		
 	; +	

From: Sent: To:

wholesale metrics change control@verizon.com Thursday, September 06, 2001 9:02 PM

wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline - NCAM; Pappalardo,Frederick C - LGA; terence.holm@atx.com; GWARDELL@cablevision.com; Imaese@cablevision.com; John.Citrolo@conectiv.com; mclancy@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy. Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net;

centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us; Sylvia.L.Del.Vecchio@verizon.com

Subject:

Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02108-Pro

Metric Change Control Record				
Title of Change:	Data Calculation Correction to include all disconnect orders under PR-1-10/11 and PR-2-10/11	 	CCNJ2001-02108-Pro	
First Data Month in Production:	August 2001	Scheduled Filing Date:	September 25, 2001 	
Data Month(s) Affected:		Affected:	POTS - Bus, POTS - Res, POTS - Total, Specials	
Change Type:	Data Calculation Correction	State: 	New Jersey	
Domains Involved:	Provisioning	Report Type:	Carrier to Carrier	
 Metrics Affected: 	South -PR-1-10, 1-11, PR-2-10, 2-11 North - PR-1-12, PR-2-18	Mode of Entry: 	Resale and UNE 	

Business Reason:

! Change Controls CCMSTR2001-00615 and 2001-00625 inappropriately applied standard disconnect intervals and incorrectly excluded certain; | disconnect orders from the metric calculation. Analysis in August 2001| I revealed that while disconnect orders for POTS generally have a same I day interval, other services like ISDN, Centrex and Specials have I greater than same day intervals. Further analysis is required to | correctly identify disconnect intervals by product and determine if I systems have the ability to apply varying standard intervals across I products. Until this analysis is completed, the coding implemented I under change controls 615 and 625 will be removed.

| Additional Information: (You can include attachments or doclinks to | Supporting Materials here(i.e. Guideline Documents, Related Change | Requests, etc.).

			I
			
-	+		
 *Status:	Scheduled		
			
	1		1

From: Sent: To:

wholesale metrics.change.control@verizon.com Monday, September 10, 2001 9:01 PM

wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.com; roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.com; Bloss, Joseph R (Joe) - NCAM; Batista-Harding, Pauline - NCAM; Pappalardo, Frederick C - LGA; terence holm@atx.com; GWARDELL@cablevision.com; Imaese@cablevision.com; John.Citrolo@conectiv.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com;

kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us;

artale@bpu.state.nj.us

Subject:

Verizon Wholesale Metrics Change Control Notification CC # CCNJ2001-02108-Pro

Metric Change Control Record			
Title of Change:	Data Calculation Correction to include all disconnect orders under PR-1-10/11 and PR-2-10/11	 	+
First Data Month in Production:	August 2001	Scheduled Filing Date:	September 25, 2001
Data Month(s) Affected:	August 2001	Affected:	POTS - Bus, POTS - Res, POTS - Total, Specials
Change Type:	Data Calculation Correction	State:	New Jersey
Domains Involved:	Provisioning	Report Type:	Carrier to Carrier
Metrics Affected:	South -PR-1-10, 1-11, PR-2-10, 2-11 North - PR-1-12, PR-2-18	Mode of Entry: 	Resale and UNE

| Business Reason:

______ | Change Controls CCMSTR2001-00615 and 2001-00625 inappropriately | applied standard disconnect intervals and incorrectly excluded certain | | disconnect orders from the metric calculation. Analysis in August 2001| | revealed that while disconnect orders for POTS generally have a same | | | day interval, other services like ISDN, Centrex and Specials have | greater than same day intervals. Further analysis is required to I correctly identify disconnect intervals by product and determine if I systems have the ability to apply varying standard intervals across | products. Until this analysis is completed, the coding implemented | under change controls 615 and 625 will be removed.

| Additional Information: (You can include attachments or doclinks to | Supporting Materials here{i.e. Guideline Documents, Related Change | Requests, etc. }.

Status:	Completed	.===
		

From: Sent: To: Subject:	Friday, September 21, 2001 9:02 PM wholesale.metrics.change.control@verizon.com; deborah.a.webster-grochmal@verizon.roger.wieland@verizon.com; robert.j.graves@verizon.com; richard.t.mcdonald@verizon.katherine.a.ohara@verizon.com; Bloss,Joseph R (Joe) - NCAM; Batista-Harding,Pauline NCAM; Pappalardo,Frederick C - LGA; terence.holm@atx.com; GWARDELL@cablevision.com; !maese@cablevision.com; brett.cameron@Conectiv-Comm.com; jsulliva@covad.com; dmjanas@mintz.com; ckiser@mintz.com; wadavis@mintz.com; richard.d.powell@xo.com; Cindy.Young@mail.sprint.com; kimberly.wild@wcom.com; bryan.green@wcom.com; lconry@rhythms.net; centrella@bpu.state.nj.us; corcoran@bpu.state.nj.us; chappa@bpu.state.nj.us; artale@bpu.state.nj.us				
 	Metric Change	Control Record			
		+			
Title of Change: 	Data Calculation Correction to correct the Flow Through Indicator OR-5-01, OR-5-02 and OR-5-03 for C2C	 	CCNJ2001-02189-Ord	1 	
First Data Month in Production:	August 2001	Scheduled Filing Date:	September 25, 2001 	- 	
Data Month(s)	August 2001	Products Affected:	All 		
Change Type:	Data Calculation Correction	State:	New Jersey		
Domains Involved:	Ordering	Report Type:	Carrier to Carrier	:	
 Metrics Affected: 	NJ, PA, VA: OR-5-01, OR-5-02. NJ, VA: OR5-03	1	Resale and UNE -		
as eligible f "N" (No) even electronic co orders are in		number of orders e Flowthrough Ind through and the a e provided to the tor but are erron	initially marked icator change to ppropriate CLECs. These eously excluded		
 Additional In	formation: (You can in terials here(i.e. Guid	clude attachments	or doclinks to	} - -	

*Status:	Scheduled	l
		

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| Requests, etc.).

From: Sent: To: Subject:	Monday, September 2 wholesale.metrics.cha roger.wieland@verizor katherine.a.ohara@ve NCAM; Pappalardo, Fr GWARDELL@cablevis Comm.com; jsulliva@o wadavis@mintz.com; r chana.s.wilkerson@wo centrella@bpu.state.nj artale@bpu.state.nj.us	nge.control@verizon.con.com; robert.j.graves@rizon.com; Bloss,Josepederick C - LGA; terencesion.com; Imaese@cabcovad.com; dmjanas@richard.d.powell@xo.cocom.com; bryan.green@j.us; corcoran@bpu.sta	om; deborah.a.webster-gr gverizon.com; richard.t.me lh R (Joe) - NCAM: Batist	cdonald@verizon.com; a-Harding,Pauline - ron@Conectiv- com; print.com; thms.net; ate.nj.us;
	Metric Change			
Title of	Data Calculation Correction to correct the Flow Through Indicator OR-5-01, OR-5-02 and OR-5-03 for C2C	+ Document No.: 	•	i
First Data Month in Production:	August 2001	Scheduled Filing Date:	September 25, 2001	.
Data Month(s) Affected:		Affected:	1	
Change Type:	Data Calculation Correction	+ State: 		· - -
Domains Involved:	Ordering	Report Type:	Carrier to Carrier	·
	NJ, PA, VA: OR-5-01, OR-5-02. NJ, VA: OR5-03		Resale and UNE 	
Business Reaso	on:			
as eligible fo "N" (No) even electronic con orders are inc	s has revealed that a or Flow Through had the though they did flow afirmation notices were cluded in the denomination thus reducing the	e Flowthrough Ind through and the a e provided to the tor but are erron	icator change to ppropriate CLECs. These eously excluded	
	formation: (You can incerials here(i.e. Guid			

*Status:	Completed	
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From: Sent:

From: Sent: To: Subject:	Wednesday, September wholesale.metrics.chair oger.wieland@verizor katherine.a.ohara@venCAM; Pappalardo,FrogWARDELL@cableviscomm.com; jsulliva@cwadavis@mintz.com; kimberly.wild@wcom.centrella@bpu.state.nj.us	nge.control@verizon.con.com; robert.j.graves@rizon.com; Bloss,Josepederick C - LGA; terencision.com; Imaese@cabovad.com; dmjanas@nichard.d.powell@xo.cocom; bryan.green@wcc.us; corcoran@bpu.sta	om; deborah.a.webster-groe everizon.com; richard.t.mco h R (Joe) - NCAM; Batista- e.holm@atx.com; levision.com; Michael.Croo nintz.com; ckiser@mintz.co m; Cindy.Young@mail.spri em.com; lconry@rhythms.ne te.nj.us; chappa@bpu.state otification CC # CCNJ200	donald@verizon.com; -Harding,Pauline - ce@conectiv- om; int.com; et; a.nj.us;
	Metric Change (
Title of Change:	Data Calculation Correction to ensure positive reporting of the NP-6-01 ASCII	+ Document No.: 	+	r-
 First Data Month in Production:	September 2001 	+ Scheduled Filing Date: 	+	-
Data Month(s) Affected:	April 2001, June	Products Affected:	All	· -
	Process Improvement Change	State: State:	New Jersey	
Domains Involved:	Network Perf.	Report Type:	Carrier to Carrier	
Metrics Affected:	NP-6-01	Mode of Entry:	All	
The data report Aggregate file Additional In: Supporting Mate Requests, etc.	on: uarterly performance reter for NP-6-01 inadverse for Retail performance formation: (You can incidentals here(i.e. Guide.).	ertently used the ce. clude attachments eline Documents,	Affliate	(
 *Status: 	Scheduled			
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